| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|---|--|--|
| 1.Qualifying Name and Address of Candidate | Office Sought (Include title of office as | OFFICE USE ONLY | |
| BEN W NEVERS, SR | well | Report Number: 22532 | |
| 61596 Little Southern Village Rd | Senate | Date Filed: 2/10/2011 | |
| Bogalusa, LA 70427 | District 12 | | |
| | | Report Includes Schedules: Schedule A-1 | |
| | | Schedule B | |
| 2 Pote of Primary 40/00/0007 | | Schedule E-1 Schedule E-2 | |
| 3. Date of Primary <u>10/20/2007</u> | | | |
| This report covers from 1/1/2010 | through <u>12/31/2010</u> | _ | |
| 4. Type of Report: | | | |
| ——— 180th day prior to primary | 40th day after general | | |
| ——— 90th day prior to primary | Annual (future election) | | |
| 30th day prior to primary | X Supplemental (past election) | | |
| 10th day prior to primary | | | |
| 10th day prior to general | Amendment to prior report | | |
| 5. FINAL REPORT if: | | | |
| Withdrawn Filed aft | er the election AND all loans and debts paid | | |
| Unopposed | | | |
| 6. Name and Address of Financial Institution | 7. Full Name and Address of Treasurer | | |
| (You are required by law to use one or more banks, savings and loan associations, or money | BARBARA ANN NEVERS 61596 Little Southern Village Rd | | |
| market mutual fund as the depository of all | Bogalusa, LA 70427 | | |
| CAPITAL ONE | | | |
| 400 Austin St Bogalusa, LA 70427 | | | |
| 20galada, 27770127 | | | |
| Name of Person Preparing Report MICHAEL | B BURRIS, CPA | - | |
| Daytime Telephone (985)732-2594 | | | |
| 10. WE HEREBY CERTIFY that the information contain | • | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY | |
| schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive | - | a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if | |
| and that no information required to be reported by the L | ouisiana Campaign Finance Disclosure | any (use additional sheets if necessary). | |
| | | | |
| This 10th day of February | ,2011 | | |
| | | | |
| Ben W Nevers Sr Signature of Candidate/Chairperson | (985)732-4624 Daytime Telephone | | |
| (To be signed by Chairperson only if report by | Dayamo releptione | | |
| principal campaign committee) | | | |
| Barbara Ann Nevers | (985)732-4624 | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 41,502.56 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 41,502.56 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 41,502.56 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 8,071.78 |
| 10. Other Disbursements (Schedule E-2) | \$ 1,263.03 |
| 11. Loan Repayments Made (Schedule B) | \$ 21,552.56 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 30,887.37 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 29,752.01 |
| 15. Plus total receipts this period (Line 8 above) | \$ 41,502.56 |
| 16. Less total disbursements this period (Line 13 above) | \$ 30,887.37 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 40,367.20 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 21,552.56 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 13,750.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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| Name and Address of Contributor | and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ADVANTOUS CONSULTING LLC 9270 SEIGEN LANE STE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE? | 03/19/2010 | \$250.00 | \$250.00 |
| ADAMS AND REESE POLITICAL ACTION COMMITTEE 451 Florida Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 03/19/2010 | \$500.00 | \$500.00 |
| ADVANCE AMERICA 135 N. Church St Spartanburg, SC 29306 | 12/14/2010 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| ASTRAZENECA 1800 Concord Pike PO BOX 15437 Wilmington, DE 19850 POLITICAL COMMITTEE? PARTY COMMITTEE? | 03/09/2010 | \$400.00 | \$800.00 |
| BAKER DONELSON LA PAC 301 NORTH MAIN STE 810 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 03/19/2010 | \$250.00 | \$250.00 |
| BAYER HEALTH CARE 10513 Skyflower Dr Austin, TX 78759 | 09/13/2010 | \$300.00 | \$900.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | , | \$2,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,250.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 4. Name and Address of Contributes | | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | |
| | a. Date(s) | b. Amount(s) | |
| CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 | 08/25/2010 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| COMMITTEE FOR RESPONSIBLE GOVERNMENT OF TEMPL 408 West 14th Street Austin, TX 78701 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 02/24/2010 | \$2,500.00 | \$2,500.00 |
| COURSON NICKEL 453 Lafayette St Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE? | 03/19/2010 | \$500.00 | \$500.00 |
| DOW CHEMICAL COMPANY PO Box 1286 Midland, MI 48641-1286 | 01/26/2010 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DOW CHEMICAL COMPANY PO Box 1286 Midland, MI 48641-1286 | 03/29/2010 | \$500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EDWARDS BARHAM PO BOX 238 OAK RIDGE, LA 71264 | 03/19/2010 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$4,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$3,000.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|--|-------------------------------------|-------------------------------|-------------------------|
| 1. Name and Address of Continuator | a. Date(s) | b. Amount(s) | 3. Iolai lilis Election |
| | (-) | (-) | |
| HAYNIE & ASSOCS. | 03/26/2010 | \$250.00 | \$250.00 |
| 1465 TED DUNHAM DR BATON ROUGE, LA 70802 | | | |
| B/(101/1000E), E/(1000E | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HOMECARE ASSOC. OF LOUISIANA | 03/19/2010 | \$500.00 | \$500.00 |
| 223-A E. MAIN ST | | | · |
| NEW IBERIA, LA 70560 | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| INDEPENDENT INSURANCE AGENTS OF LOUISIANA | 03/16/2010 | \$500.00 | \$500.00 |
| 9818 Bluebonnet Blvd | | | |
| Baton Rouge, LA 70810 | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| <u></u> | | | |
| KB-PAC INC | 03/19/2010 | \$250.00 | \$250.00 |
| 8440 Jefferson Hwy | | | |
| Baton Rouge, LA 70806 | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| | | | |
| LA DENTAL POLITICAL ACTION COMMITTEE | 03/19/2010 | \$500.00 | \$1,000.00 |
| 7833 Office Park Blvd Baton Rouge, LA 70427 | | | |
| Bator Nouge, LA 70427 | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| <u> </u> | | | |
| LA DENTAL POLITICAL ACTION COMMITTEE | 03/29/2010 | \$500.00 | \$1,500.00 |
| 7833 Office Park Blvd Baton Rouge, LA 70427 | | | |
| | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | • |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$2,250.00 | TOTAL (complete only or | n last page of this schedule) | |

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| oustotale may decide in edical and totale that made se reported | , , | | 0.7.101.51.0 |
|---|--|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| LAMP ONE AMERICAN PLACE STE 2040 BATON ROUGE, LA 70825 | 03/19/2010 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LOMCSA PAC PO BOX 80357 BATON ROUGE, LA 70898 | 03/19/2010 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LOUISIANA ASSOC OF HEALTH PLANS PAC 2325 WEYMOUTH DR. STE M BATON ROUGE, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 03/19/2010 | \$250.00 | \$250.00 |
| LOUISIANA ASSOC. OF NURSE PRACTITIONERS PAC 5713 SUPERIOR DRIVE STE. A POLITICAL COMMITTEE? X PARTY COMMITTEE? | 03/19/2010 | \$500.00 | \$500.00 |
| LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE? | 03/19/2010 | \$500.00 | \$500.00 |
| LOUISIANA ORTHOPAEDIC PAC PO BOX 80053 | 03/07/2010 | \$500.00 | \$500.00 |
| BATON ROUGE, LA 70898 | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$2,250.00 | TOTAL (complete only or | n last page of this schedule) | |

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| • | is that additional and that must be reported on the cuminary rage. | | |
|--|--|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST PAC 10101 Park Rowe Ave Ste. 200 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 03/16/2010 | \$500.00 | \$1,000.00 |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 03/04/2010 | \$250.00 | \$750.00 |
| LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 03/16/2010 | \$500.00 | \$500.00 |
| LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 03/19/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 03/29/2010 | \$500.00 | \$1,500.00 |
| LOUISIANA SHERIFFS' AND DUPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 03/16/2010 | \$500.00 | \$2,000.00 |
| | | | |
| 4. SUBTOTAL (this page) | | \$3,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$3,250.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributes | , , | | 3. Total this Election | |
|--|--|-------------------------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. lotal this Election | |
| | a. Date(3) | b. Amount(s) | | |
| MEDIMMUE AFFAIRS INC. OME MEDIMMUNE WAY GAITHERSBURG, MD 20878 | 11/29/2010 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MONSANTO COMPANY 800 NORTH LINDERGH ST. LOUIS, MO 63167 | 03/29/2010 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160-0643 | 03/29/2010 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| NORPAC LLC 9 Forrest Ct Metairie, LA 70001 | 03/26/2010 | \$500.00 | \$3,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| BEN W NEVERS, SR 61596 Little Southern Village Rd Bogalusa, LA 70427 | 01/01/2010 | \$21,552.56 | \$21,552.56 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| TOM O'NEAL PO Box 356 Choudrant, LA 71227 | 03/09/2010 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$23,302.56 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page)\$500.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| dabtotalo may accion m calculating totalo that macro be reported | | | |
|--|---|-------------------------------|------------------------|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| PROVIDENCE ENGINEERING & ENVIROMENTAL GROUP 1201 MAIN ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE? | 03/19/2010 | \$250.00 | \$250.00 |
| SOUTHPAC P O Box 14905 Baton Rouge, LA 70898 | 03/19/2010 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| ST. TAMMANY HOME BUILDERS ASSOCIATION PAC 2130 First Street Slidell, LA 70458 | 03/19/2010 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| TAKEDA ONE TAKEDA PARKWAY DEERFIELD, IL 60015 | 03/29/2010 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808 | 03/16/2010 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| THE AUGUST GROUP 442 Europe St Baton Rouge, LA 70802 | 03/26/2010 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,250.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|--|--------------------------|--|---------------------|
| | a. Date(s) | b. Amount(s) | |
| WALGREENS C/O Judy McCleary 1 Centenary Place St. Francisville, LA 70775 POLITICAL COMMITTEE? PARTY COMMITTEE? | 03/19/2010 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | • | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 41,502.56 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete on | ly on last page of this schedule) | <u>\$ 13,750.00</u> |

| Name and address of lender | 2. a. Date*4/23 | /2004 b. Interest rate | e <u>0.00</u> %(a.p.r.) | |
|--|--|--|-------------------------|--|
| NECO LLC | c. Amount borrowed | * | \$5,000.00 | |
| 724 Avenue F Bogalusa, LA 70427 | d. Balance due | | \$0.00_ | |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest | |
| | 1/1/2010 | 5000.00 | 0.00 | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payments | and interest separately. If sepa s under principal.) | arate amounts are | |
| Name and address of lender | 2. a. Date*9/14 | /2004 b. Interest rate | e <u>0.00</u> %(a.p.r.) | |
| NECO LLC | c. Amount borrowed | * | \$5,000.00 | |
| 724 Avenue F Bogalusa, LA 70427 | d. Balance due | | \$0.00_ | |
| | | the date the line of credit with the amount actually drawn on the of credit available \$ | | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest | |
| | 1/1/2010 | 5000.00 | 0.00 | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payments | and interest separately. If sepa s under principal.) | arate amounts are | |
| Name and address of lender | 2. a. Date*10/19 | 9/2004 b. Interest rate | e <u>0.00</u> %(a.p.r.) | |
| NECO LLC | c. Amount borrowed | * | \$ 3,000.00 | |
| 724 Avenue F Bogalusa, LA 70427 | d. Balance due | | \$0.00_ | |
| | - | the date the line of credit with the amount actually drawn on the of credit available \$ | | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest | |
| | 1/1/2010 | 3000.00 | 0.00 | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of | (List payments of principal not known, list all payments | and interest separately. If sepa | arate amounts are | |

| Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rat the date the line of credit was the amount actually drawn and of credit available \$ | \$ 2,000.00 \$ 0.00 |
|--|--|---|-------------------------------------|
| 3. Endorsers/Guarantors | Repayments this period Date | iod Principal | Interest |
| | 1/1/2010 | 2000.00 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If sepa s under principal.) | arate amounts are |
| 1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rat the date the line of credit was the amount actually drawn and of credit available \$ | 2,000.00\$ 0.00 was first committed |
| 3. Endorsers/Guarantors | Repayments this per Date | iod Principal | Interest |
| | 1/1/2010 | 2000.00 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If separately and separately and separately. | arate amounts are |
| 1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427 | c. Amount borrowed d. Balance due *For lines of credit, give | the date the line of credit w | was first committed |
| 3. Endorsers/Guarantors | Repayments this period Date | iod Principal | Interest |
| | 1/1/2010 | 1000.00 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit | (List payments of principal not known, list all payment | and interest separately. If separately and interest separately. | arate amounts are |

| Name and address of lender | 2. a. Date* <u>8/2/</u> | 2005 b. Interest rate | e <u>0.00</u> %(a.p.r.) |
|--|--|--|-------------------------|
| NECO LLC | c. Amount borrowed | * | \$ 1,000.00 |
| 724 Avenue F Bogalusa, LA 70427 | d. Balance due | | \$0.00_ |
| | | the date the line of credit whe amount actually drawn and of credit available \$ | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest |
| | 1/1/2010 | 1000.00 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payments | and interest separately. If sepa s under principal.) | arate amounts are |
| Name and address of lender | 2. a. Date*10/17 | 7/2005 b. Interest rate | e <u>0.00</u> %(a.p.r.) |
| NECO LLC | c. Amount borrowed | * | \$1,000.00 |
| 724 Avenue F Bogalusa, LA 70427 | d. Balance due | | \$0.00_ |
| | 1 | the date the line of credit whe amount actually drawn nt of credit available \$ | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest |
| | 1/1/2010 | 1000.00 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payments | and interest separately. If sepa s under principal.) | arate amounts are |
| Name and address of lender | 2. a. Date* <u>12/1</u> 4 | 1/2005 b. Interest rate | e <u>0.00</u> %(a.p.r.) |
| NECO LLC | c. Amount borrowed | * | \$1,000.00 |
| 724 Avenue F Bogalusa, LA 70427 | d. Balance due | | \$0.00_ |
| | 1 | the date the line of credit whe amount actually drawn nt of credit available \$ | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest |
| | 1/1/2010 | 1000.00 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of | (List payments of principal not known, list all payments | and interest separately. If sepa s under principal.) | arate amounts are |

| 1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427 | 2. a. Date* 1/13/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ \ |
|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest 1/1/2010 552.56 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |
| 1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427 | 2. a. Date* 5/5/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{2,000.00}{\text{d. Balance due}}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$\frac{1}{2}\$ |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |
| 1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427 | 2. a. Date* 7/12/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ \ |
| 3. Endorsers/Guarantors | A. Repayments this period Date |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |

| SCHEDULE B: | LOANS REC | EIVED | |
|--|--|---|--|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | tstanding. Separate loan | s must be |
| Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427 | d. Balance due *For lines of credit, give | e the date the line of credit v | 2,500.00 \$ 2,500.00 was first committed |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If separately and er principal.) | arate amounts are |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| AMERICAN LEGION POST #24 25369 Military Rd Angie, LA 70426 | 06/07/2010 | DONATION | \$ 25.00 |
| AMERICAN LEGION POST #24 25369 Military Rd Angie, LA 70426 | 06/08/2010 | DONATION | \$ 200.00 |
| AMITE TANGI DIGEST P. O. Box 698 Amite, LA 70422 | 05/19/2010 | SIGNS TO DISPLAY FOR TEACHERS APPRECIATION | \$ 20.00 |
| ANNUNCIATION CATHOLIC SCHOOL 517 Avenue B Bogalusa, LA 70427 | 01/28/2010 | DONATION | \$ 100.00 |
| ANNUNCIATION CATHOLIC SCHOOL 517 Avenue B Bogalusa, LA 70427 | 02/26/2010 | DONATION/HOLE SPONSOR | \$ 100.00 |
| BETHLEHEM BAPTIST CHURCH 612 SULLIVAN DR C/O MICHAEL OREE BOGALUSA, LA 70427 | 08/04/2010 | DONATION TO PURCHASE FOOD | \$ 75.00 |
| BOYS & GIRLS CLUB 8281 GOODWOOD BLVD STE. H BATON ROUGE, LA 70806 | 08/23/2010 | sponsor | \$ 200.00 |
| BUSH DAY FAMILY FESTIVAL PO BOX 41 BUSH, LA 70431 | 02/23/2010 | DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | · | • | \$820.00 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| BOGALUSA HIGH SCHOOL 100 M J Israel Drive Bogalusa, LA 70427 | 03/30/2010 | YEARBOOK FUND | \$ 40.00 |
| BOGALUSA HIGH SCHOOL 100 M J Israel Drive Bogalusa, LA 70427 | 03/30/2010 | PROJECT GRADUATION DONATION | \$ 100.00 |
| BOGALUSA ROTARY CLUB P.O. Box 52 Bogalusa, LA 70427 | 01/29/2010 | DONATION | \$ 100.00 |
| BOGALUSA SPORTS ASSOCIATION PO Box 1286 Bogalusa, LA 70427 | 06/14/2010 | DONATION | \$ 200.00 |
| BOWLING GREEN SCHOOL 700 Varnado Street Franklinton, LA 70438 | 01/20/2010 | HIT-A-THON DONATION | \$ 50.00 |
| BOWLING GREEN SCHOOL 700 Varnado Street Franklinton, LA 70438 | 04/27/2010 | RAFFLE TICKET | \$ 100.00 |
| CITY OF BOGALUSA GREEK SHOW C/O MICHAEL O'REE PO DRAWER 1179 BOGALUSA, LA 70427 | 02/09/2010 | GREEK SHOW SPONSOR | \$ 125.00 |
| CYSTIC FIBROSIS FOUNDATION 9141 INTERLINE DRIVE STE 4A BATON ROUGE, LA 70809 | 09/08/2010 | DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | ' | • | \$815.00 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| CAPITAL ONE 400 Austin St Bogalusa, LA 70427 | 12/17/2010 | BANK FEE | \$ 10.00 |
| CHRISSY'S 215 Louisiana Ave Bogalusa, LA 70427 | 04/21/2010 | BREAD PUDDING DESSERTS FOR TASTE OF THE SENATE CONTRIBUTION | \$ 327.48 |
| CHRISTMAS IN THE PARK P.O. Box 1179 Bogalusa, LA 70429-1179 | 08/03/2010 | DONATION | \$ 100.00 |
| DANIEL EDWARDS CAMPAIGN FUND C/O TOMMIE MCMORRIS 12466 HWY 190 HAMMOND, LA 70401 | 04/05/2010 | DONATION | \$ 50.00 |
| FLORDIA PARISHES SKEET & CONSERVATION PO BOX 1101 AMITE, LA 70422 | 08/05/2010 | DONATION | \$ 100.00 |
| FUND FOR BOGALUSA P.O. Box 1245 Bogalusa, LA 70429-1245 | 01/29/2010 | DONATION | \$ 200.00 |
| GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804 | 05/10/2010 | SENATE MEALS | \$ 25.50 |
| GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804 | 06/02/2010 | SENATE MEALS | \$ 34.00 |
| 3. SUBTOTAL (optional) | | -1 | \$846.98 |
| 4. TOTAL (optional - complete only on last page of this schedul | e) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804 | 06/22/2010 | TURKEY SHOOTERS LUNCHEON | \$ 238.00 |
| GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804 | 06/22/2010 | SENATE MEALS | \$ 153.00 |
| GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427 | 01/14/2010 | DONATION | \$ 25.00 |
| GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427 | 03/13/2010 | DONATION | \$ 25.00 |
| GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427 | 05/10/2010 | DONATION | \$ 25.00 |
| GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427 | 06/14/2010 | DONATION | \$ 25.00 |
| GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427 | 07/26/2010 | DONATION | \$ 25.00 |
| GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427 | 09/01/2010 | DONATION | \$ 25.00 |
| 3. SUBTOTAL (optional) | | · · | \$541.00 |
| 4. TOTAL (optional - complete only on last page of the | is schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---------------------------------------|--------------|
| GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427 | 09/09/2010 | BIBLE DONATION | \$ 100.00 |
| TED JONES PO BOX 5029 BATON ROUGE, LA 70821 | 01/21/2010 | TICKETS TO DINNER IN WASHINGTON DC | \$ 900.00 |
| LA CAPITOL FUND PO BOX 94062 BATON ROUGE, LA 70804 | 06/17/2010 | CHRISTMAS ORNAMENTS | \$ 300.00 |
| LA COMMUNITY & TECH COLLEGE SYSTEM 1710 SULLIVAN DR BOGALUSA, LA 70427 | 05/11/2010 | SCHOLARSHIP PROGRAM DONATION | \$ 200.00 |
| LEGISLATORS CHARITY FUND 4532 W. NAPOLEAN AVE METAIRIE, LA 70001 | 05/26/2010 | DONATION TO HOOPLA | \$ 100.00 |
| LALLIE KEMP FOUNDATION 52579 Hwy 51 South Independence, LA 70443 | 08/12/2010 | DONATION | \$ 100.00 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 06/17/2010 | AMERICAN FLAGS | \$ 174.00 |
| MT. ZION UPC 18018 Lee Road Franklinton, LA 70438 | 07/16/2010 | HOLE SPONSOR | \$ 125.00 |
| 3. SUBTOTAL (optional) | | <u> </u> | \$1,999.00 |
| 4. TOTAL (optional - complete only on last page of this schedu | ule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| NATIONAL WILD TURKEY FEDERATION 724 AVE F BOGALUSA, LA 70427 | 03/04/2010 | SPONSOR OF EVENT | \$ 300.00 |
| PINE HIGH SCHOOL 27164 Hwy 62 Franklinton, LA 70438 | 05/10/2010 | PROJECT GRADUATION | \$ 100.00 |
| ROBERT BOB HICKS SCHOLARSHOP FUND 2682 S. COLUMBIA ST BOGALUSA, LA 70427 | 08/19/2010 | DONATION TO FUND | \$ 100.00 |
| ROBERT J. CROWE CAMPAIGN 61374 Hwy 436 Angie, LA 70426 | 03/16/2010 | contribution to campaign | \$ 200.00 |
| ST. HELENA CENTRAL ELEMENTARY 1798 HIGHWAY 1042 GREENSBURG, LA 70441 | 03/02/2010 | DONATION | \$ 100.00 |
| SOUTH LA HOBY P.O. Box 80053 Baton Rouge, LA 70898-0053 | 02/26/2010 | DONATION | \$ 100.00 |
| TANGIPAHOA PARISH CVB 13143 WARDLINE RD HAMMOND, LA 70401 | 01/12/2010 | AIR TRAN ROUND TRIP AIRLINE TICKETS TO WASHINGTON DC MARDI GRAS BALL | \$ 474.80 |
| THE DANCERS EDGE 724 AVE F BOGALUSA, LA 70427 | 01/29/2010 | ADVERTISEMENT | \$ 65.00 |
| 3. SUBTOTAL (optional) | \$1,439.80 | | |
| 4. TOTAL (optional - complete only on last page of this schedule | ule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| TRP/ACTION NEWS 17 PO Box 1450 Independence, LA 70433 | 03/03/2010 | ADVERTISEMENT | \$ 500.00 |
| TANGIPAHOA AFRICAN AMERICAN HERITAGE MUSEUM PO Box 1631 Hammond, LA 70404 | 07/12/2010 | TICKETS TO BLACK TIE GALA | \$ 120.00 |
| WASHINGTON PARISH DEMOCRATIC EXEC COMMITTEE 905 PEARL ST FRANKLINTON, LA 70438 | 02/08/2010 | TABLE SPONSOR | \$ 350.00 |
| PAULETE WESTBROOK 2136 GREENLAW AVE FRANKLINTON, LA 70438 | 03/03/2010 | DONATION TO ANTI DRUG MARCH | \$ 75.00 |
| WPTV PO Box 878 Amite, LA 70422 | 08/23/2010 | ADVERTISEMENT ON TV | \$ 250.00 |
| WASHINGTON PARISH BEEF CLASSIC 1104 Bene Street Franklinton, LA 70438 | 08/31/2010 | AWARD DONATION | \$ 50.00 |
| WASHINGTON PARISH FAIR ASSN. INC P.O. Box 308 Franklinton, LA 70438 | 03/20/2010 | POSTERS FOR FESTIVAL | \$ 40.00 |
| WASHINGTON PARISH FAIR ASSN. INC P.O. Box 308 Franklinton, LA 70438 | 05/24/2010 | CATALOG ADVERTISMENT | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,485.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|---|----------------------------------|---|-------------|--|
| YWCA 409 Plaza St. Bogalusa, LA 70427 | 02/26/2010 | DONATION TO TICKET SALE | \$ 100.00 | |
| YOUTH SERVICE BUREAU 430 N New Hampshire St Covington, LA 70433 | 03/04/2010 | DONATION | \$ 25.00 | |
| 3. SUBTOTAL (optional) | | | \$125.00 | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 8,071.78 | |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---|--------------|
| AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 | 03/26/2010 | TO RETURN CAMPAIGN CONTRIBUTION RECEIVED OVER LIMIT | \$ 1,263.03 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 1,263.03 |